

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 11:40 AM

Version 5.0

User Selection Criteria

Location:	Delaware, all activities	Activity Location:	None Chosen
Handler ID:	DER000501932	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1990 To: 04/17/2014		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:20 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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PREMCOR REFINING GROUP INC. (VALERO)

County Name / Code: NEW CASTLE / DE003

DER000501932

Location: 2000 WRANGLE ROAD; DELAWARE CITY, DE 19706

REGION 03

Mailing: PO BOX 696000; SAN ANTONIO, TX 78269-6000

Activity Location: DE	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 03/24/2009	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 03/24/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 54
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	262.34(c)(1)		

CEI Evaluation 03/24/2009 Activity Location: DE By: State Identifier: 001 Person: DRZ Branch: HW Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/24/2009 Focus Area:

Enforcement: Activity Location: DE Type: 122 Action Date: 05/23/2009 Identifier: 001
 Docket: Agency: State Responsible Person: DRZ Branch: HW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 03/24/2009	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 03/24/2009	RTC Qualifier: OBSERVED	Sequence Number: 55
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	262.34(a)(2)		

CEI Evaluation 03/24/2009 Activity Location: DE By: State Identifier: 001 Person: DRZ Branch: HW Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/24/2009 Focus Area:

Enforcement: Activity Location: DE Type: 122 Action Date: 05/23/2009 Identifier: 001
 Docket: Agency: State Responsible Person: DRZ Branch: HW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation:	Activity Location: DE	Type: 265.C	Determined Date: 03/24/2009	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 03/30/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 56
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	265.37		

CEI Evaluation 03/24/2009 Activity Location: DE By: State Identifier: 001 Person: DRZ Branch: HW Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/24/2009 Focus Area:

Enforcement: Activity Location: DE Type: 122 Action Date: 05/23/2009 Identifier: 001
 Docket: Agency: State Responsible Person: DRZ Branch: HW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 265.D	Determined Date: 03/24/2009	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 03/30/2009		RTC Qualifier: DOCUMENTED	Sequence Number: 57		
Citation Information: Seq #		Type	Citation				
1		STATE REGULATION	265.53				
CEI Evaluation	03/24/2009	Activity Location: DE	By: State	Identifier: 001	Person: DRZ	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/24/2009	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 05/23/2009	Identifier: 001			
Docket:		Agency: State	Responsible Person: DRZ	Branch: HW			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.C	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 08/11/2008		Actual Compliance Date: 08/04/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 44		
Citation Information: Seq #		Type	Citation				
1		FEDERAL REGULATION	262.34(c)(2)				
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/22/2008	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 273.B	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 04/22/2008		RTC Qualifier: OBSERVED	Sequence Number: 45		
Citation Information: Seq #		Type	Citation				
2		FEDERAL REGULATION	273.13(d)(1)				
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/22/2008	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 273.B	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 04/22/2008		RTC Qualifier: OBSERVED	Sequence Number: 46		
Citation Information: Seq #		Type	Citation				
3		FEDERAL REGULATION	273.14(e)				
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/22/2008	Focus Area:	

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PREMCO REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 273.B	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 04/22/2008	RTC Qualifier: OBSERVED	Sequence Number: 47			
Citation Information: Seq #	Type	Citation					
4	FEDERAL REGULATION	273.15(c)					
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/22/2008		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.C	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 04/22/2008	RTC Qualifier: OBSERVED	Sequence Number: 48			
Citation Information: Seq #	Type	Citation					
5	FEDERAL REGULATION	262.34(c)(1)(ii)					
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/22/2008		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 265.D	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 04/22/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 49			
Citation Information: Seq #	Type	Citation					
6	FEDERAL REGULATION	265.52(e)					
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/22/2008		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 279.C	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 08/11/2008		Actual Compliance Date: 08/04/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 50
	Citation Information: Seq #	Type	Citation		
	7	STATE REGULATION	279.22 (b) (3)		
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 04/22/2008	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001	
	Docket:	Agency: State	Responsible Person: DENEH	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 265.D	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 08/11/2008		Actual Compliance Date: 08/04/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 51
	Citation Information: Seq #	Type	Citation		
	8	FEDERAL REGULATION	265.52(d)		
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 04/22/2008	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001	
	Docket:	Agency: State	Responsible Person: DENEH	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 265.C	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 08/11/2008		Actual Compliance Date: 08/04/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 52
	Citation Information: Seq #	Type	Citation		
	9	STATE REGULATION	265.37		
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 04/22/2008	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001	
	Docket:	Agency: State	Responsible Person: DENEH	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 265.D	Determined Date: 04/22/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 08/11/2008		Actual Compliance Date: 08/04/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 53
	Citation Information: Seq #	Type	Citation		
	10	FEDERAL REGULATION	265.54		
CEI Evaluation	04/22/2008	Activity Location: DE	By: State	Identifier: 001	Person: DENEH
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 04/22/2008	Found Violation: YES
					Focus Area:

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PREMCO REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Enforcement:	Activity Location: DE	Type: 122	Action Date: 07/10/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: DENEH	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 261.A	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 10/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 37			
Citation Information: Seq #	Type	Citation					
1	STATE REGULATION	261.1 (c)(8)					
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/28/2007	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001			
Docket:		Agency: State	Responsible Person: AMD	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.C	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 10/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 38			
Citation Information: Seq #	Type	Citation					
1	STATE REGULATION	262.34 (c)(2)					
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/28/2007	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001			
Docket:		Agency: State	Responsible Person: AMD	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 265.B	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 03/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 39			
Citation Information: Seq #	Type	Citation					
2	STATE REGULATION	265.16(d)(1)					
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/28/2007	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001			
Docket:		Agency: State	Responsible Person: AMD	Branch: HW			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 265.B	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 03/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 40
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	265.16(d)(2)		
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 06/28/2007	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: AMD	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 265.D	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 10/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 41
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	265.52(d)		
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 06/28/2007	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: AMD	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 265.D	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 10/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 42
	Citation Information: Seq #	Type	Citation		
	5	STATE REGULATION	265.52(e)		
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 06/28/2007	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: AMD	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 265.D	Determined Date: 06/28/2007	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 10/08/2007		Actual Compliance Date: 10/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 43
	Citation Information: Seq #	Type	Citation		
	6	STATE REGULATION	265.56(c)		
CEI Evaluation	06/28/2007	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 06/28/2007	Found Violation: YES
					Focus Area:

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Enforcement:	Activity Location: DE	Type: 122	Action Date: 09/06/2007	Identifier: 001
Docket:		Agency: State	Responsible Person: AMD	Branch: HW
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: DE	Type: 265.I	Determined Date: 09/18/2006	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 03/16/2007		Actual Compliance Date: 03/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 12	
Citation Information: Seq #	Type	Citation			
1	STATE REGULATION	265.173(a)			

CEI Evaluation	09/18/2006	Activity Location: DE	By: State	Identifier: 001	Person: AMD	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/18/2006	Focus Area:	

Enforcement:	Activity Location: DE	Type: 122	Action Date: 02/14/2007	Identifier: 001
Docket:		Agency: State	Responsible Person: AMD	Branch: HW
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: DE	Type: 273.B	Determined Date: 09/18/2006	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 03/16/2007		Actual Compliance Date: 03/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 13	
Citation Information: Seq #	Type	Citation			
1	STATE REGULATION	273.14(a)			

CEI Evaluation	09/18/2006	Activity Location: DE	By: State	Identifier: 001	Person: AMD	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/18/2006	Focus Area:	

Enforcement:	Activity Location: DE	Type: 122	Action Date: 02/14/2007	Identifier: 001
Docket:		Agency: State	Responsible Person: AMD	Branch: HW
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: DE	Type: 262.B	Determined Date: 09/18/2006	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 03/16/2007		Actual Compliance Date: 03/09/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 14	
Citation Information: Seq #	Type	Citation			
1	STATE REGULATION	262.20(a)			

CEI Evaluation	09/18/2006	Activity Location: DE	By: State	Identifier: 001	Person: AMD	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/18/2006	Focus Area:	

Enforcement:	Activity Location: DE	Type: 122	Action Date: 02/14/2007	Identifier: 001
Docket:		Agency: State	Responsible Person: AMD	Branch: HW
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 265.I	Determined Date: 09/18/2006	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 03/16/2007		Actual Compliance Date: 03/21/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 15
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	265.174		
CEI Evaluation	09/18/2006	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 09/18/2006	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 02/14/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: AMD	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 273.B	Determined Date: 09/18/2006	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 03/16/2007		Actual Compliance Date: 09/18/2006	RTC Qualifier: OBSERVED	Sequence Number: 16
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	273.13(d)(1)		
CEI Evaluation	09/18/2006	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 09/18/2006	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 02/14/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: AMD	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 273.B	Determined Date: 09/18/2006	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 03/16/2007		Actual Compliance Date: 09/18/2006	RTC Qualifier: OBSERVED	Sequence Number: 17
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	273.14(e)		
CEI Evaluation	09/18/2006	Activity Location: DE	By: State	Identifier: 001	Person: AMD
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero: 09/18/2006	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 02/14/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: AMD	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 18
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	262.34(a)(2)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 05/12/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 19
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	262.34(c)(1)(ii)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 265.B	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 20
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	265.17(a)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 265.B	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/12/2005	RTC Qualifier: OBSERVED	Sequence Number: 21
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	265.17(a)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 265.I	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/12/2005	RTC Qualifier: OBSERVED	Sequence Number: 22
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	265.173(a)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 265.I	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 23
Citation Information: Seq # Type Citation					
1 STATE REGULATION 265.173(a)					
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 24
Citation Information: Seq # Type Citation					
7 STATE REGULATION 262.34(a)(2)					
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 25
Citation Information: Seq # Type Citation					
8 STATE REGULATION 262.34(a)(3)					
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 26
Citation Information: Seq # Type Citation					
1 STATE REGULATION 262.34(a)					
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 270.A	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 05/12/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 27
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	122.1(c)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 270.A	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 28
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	122.1(c)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 29
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	262.34(a)(1)(i)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 05/12/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 30
	Citation Information: Seq #	Type	Citation		
	5	STATE REGULATION	262.34(c)(1)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 279.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 31
	Citation Information: Seq #	Type	Citation		
	6	STATE REGULATION	279.22(c)(2)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 270.A	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 05/12/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 32
	Citation Information: Seq #	Type	Citation		
	7	STATE REGULATION	122.1(c)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 279.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 05/12/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 33
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	279.22(c)(2)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 262.A	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 34
	Citation Information: Seq #	Type	Citation		
	9	STATE REGULATION	262.11		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 279.C	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 09/20/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 35
	Citation Information: Seq #	Type	Citation		
	10	STATE REGULATION	279.22(c)(2)		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 265.I	Determined Date: 09/12/2005	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 05/12/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 36
	Citation Information: Seq #	Type	Citation		
	11	STATE REGULATION	265.174		
CEI Evaluation	09/12/2005	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: DE	Type: 268.A	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 1
	Former Citation - SR - 268.7(a)(2)				
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001	
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: DE	Type: 262.A	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 07/01/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 2
	Former Citation - SR - 265.16(d)(4)				
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: HW
				Day Zero:	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001	
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 262.C	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 3		
	Former Citation - SR - 265.37(a)						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.C	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 06/29/2004	RTC Qualifier: OBSERVED	Sequence Number: 4		
	Former Citation - SR - 265.173(a)						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.D	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 5		
	Former Citation - SR - 265.174						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.A	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 07/01/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 6		
	Former Citation - SR - 265.16(e)						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 262.D	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 7		
	Former Citation - SR - 262.40(a)						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.C	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 8		
	Former Citation - SR - 265.174						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.D	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 9		
	Former Citation - SR - 262.40(c)						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: DE	Type: 262.B	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 10		
	Former Citation - SR - 262.42(b)						
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: DEBAA	Branch: HW			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			

* Note: Penalty amount may not reflect all violations cited.

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PREMCOR REFINING GROUP INC. (VALERO), DER000501932, DELAWARE CITY, DE, continued -

Violation:	Activity Location: DE	Type: 262.B	Determined Date: 06/29/2004	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 01/31/2005		RTC Qualifier: DOCUMENTED	Sequence Number: 11		
Former Citation - SR - 262.23(a)(2)							
CEI Evaluation	06/29/2004	Activity Location: DE	By: State	Identifier: 001	Person: DEBAA	Branch: HW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Enforcement:	Activity Location: DE	Type: 122	Action Date: 11/27/2004	Identifier: 001			
Docket:		Agency: State	Responsible Person: DEBAA	Branch: HW			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

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Description of codes used on the report:

Violation Type	Description
261.A	LISTING - GENERAL
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
268.A	LDR - GENERAL
270.A	PERMITS - GENERAL INFORMATION
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
279.C	USED OIL - GENERATORS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement Type	Enforcement Description
122	DE NOTICE OF VIOLATION (NOV)

* Note: Penalty amount may not reflect all violations cited.